SBR No ?
Date

3Rd Ra Bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

SR No
Date

No.

Date:

Division: Electrical (DASARAHALLY) P0300 M&R To street lights

Sub- Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket Name of Work (as per sanctioned estimate);- Operation and maintenance of street lights at Bagalagunte area Ward No 14 Package – D-4 of Dasarahalli Zone. Zone.

BILL Period:- 01-07-2017 to 30-11-2017 (5 month)

Contractor and Full Address:M/s Kusuma Electricals,

Work Order No: : EE/(Elec)/Das/WO/11 /2016-17

Dated :23-11-2016

Reference to Agreement II Date 23.11.2016

Job No:- 04-16-000002

Certified that the measurements were taken by me on 18/12/17 and recorded of pages 5125&40 to 542 of Measurement Book No 5126/17-18 and that the work is satisfactorily executed.

Contractor

FOR KUSUMA ELECTRICALS

Proprietor

Officer in charge of work

ASSISTANT EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Certified that the measurements were taken by me on 18/12/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Sub-division Officer

ASSISTANT EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

II Memorandum of Payment

21) Total value of work done or supplies as per account with	Total up to date 2261800
22) Deduct amount to be held in reserve being ..... percent Rs.....	Previous 1319383
23) " Balance	Present 942417
24) Deduct payment :	
i) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	IT (2%) 18850
	LWC (1%) 9425
j) Payments cost store or other material supplied. Now made recovery amount creditable to this/ other work	CBF (0.5%) 9425
	Scrap (2%) 19117
Amount paid on this bill cheque/cash	fine 8250
25) Balance being unpaid value of work done held in reserve	TD 56587
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	net 885830
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied	

FOR KUSUMA ELECTRICALS

Proprietor

Contractors Signature

Received Rs.....(in words)

.....

by cash and adjustment of payment as per memorandum

Witnesses :

1.

2.

Dated .....Signature of contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....

Initials of Officer making payment

Examined and admitted for Rs. ~~94217~~ 942417

(For use in the office)

Passed by Cheque for Rs. 885830/-

Nine lakh forty two thousand four hundred & seventeen only

by adjustment Rs. 56587/-

Executive Engineer (Ele)

Accounts Superintendent

Exe. Engineer (Ele)

B.B.M.P. Dasarahalli Division

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Sl. No.	Description of item	Unit
	Name of work:-Operation and maintenance of street lights at Bagalagunte area Ward No 14 Package - D 4 of Dasarahalli Zone.	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
2	i)Supply and replasing of 36/40 W fluorescent tube light accessories complete Like luminaries, lamps, control gear Wire etc.	Each
3	ii)Supply and replasing of 125 WHPMV Fitting accessories complete Like, lamps, control gear Wire etc.	Each
4	iii) Supply and replasing of 250W HPSV Fitting accessories complete Like, lamps, control gear, Wire etc..	Each
5	iv) Supply & Replacing of 400 watts HPMH Fitting accessories complete Like chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Each
6	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Each
7	Painting of existing street light poles after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) upto 5Mtrs street light pole	Nos
8	b) 8 Mtrs and above street light poles	Nos
	TOTAL	
	Fine imposed for non burning of street lights	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carrying satisfactorily

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

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Previous Measurement		Present Measurement				Total Upto Date		Remarks
Qty	Cost	Qty.	Rate Rs. P.	Amount		Qty	Cost	
Previously paid so for	8 Months	For	5	Months		Upto Date paid so for	12 months	
894 x 7 Months	161644 180418.00	894	25.83 28.83	115460 128870.00		894 x 12 Months	277104 309288.00	
95x 7 Months	25489.00	95	38.33	18207.00		95x 12 Months	43696.00	
2503x 7 Months	1022000.00	2503	58.33	730000.00		2503x 12 Months	1752000.00	
132x 7 Months	57750.00	132	62.50	41250.00		132x 12 Months	99000.00	
150x 7 Months	52500.00	150	50.00	37500.00		150x 12 Months	90000.00	
0	0.00	0	20.00	0.00		0	0.00	
0	0.00	0	25.00	0.00		0	0.00	
1319383	1338157.00		94217	955827.00		2261800	2293984.00	
	8800.00			8250.00			17050.00	
26388	26763.00			19117.00		45505	45880.00	
	1302594.00			928460.00			2231054.00	
	1284195			915050			2199245	

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